

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

DECEMBER 19, 2005

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 638343
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES.....	\$ 230,638.00
TOTAL SUPPORT SERVICES AND CHARGES	\$ 14,947.48
TOTAL AMOUNT OF THIS INVOICE	\$ 245,585.48
LESS 20% HOLDBACK FEE	\$ (46,127.60)
BALANCE DUE	\$ 199,457.88

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

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DAVID SHERBIN, ESQ.

WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
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Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
10/09/05	J KASTIN	REVISE AND CONFORM COVER LETTERS TO NATIONAL UNIONS REGARDING TERM SHEETS	1.60
10/09/05	R JANGER	DRAFT AND REVISE TERM SHEETS FOR NON-UAW UNIONS	2.30
10/09/05	R JANGER	ATTEND CONFERENCE CALL RE CASE STRATEGY/STATUS	1.40
10/09/05	R JANGER	ATTEND DRAFTING CONFERENCE CALL AND FOLLOW-UP RE: SCRIPT/PROFFER	1.10
10/09/05	R JANGER	DRAFT AND REVISE SCRIPTS	1.70
10/09/05	TA JERMAN	TELEPHONE CONFERENCES, EMAILS WITH B. SAX, SKADDEN REGARDING FIRST DAY MOTIONS, HEARING	.40
10/09/05	TA JERMAN	REVIEW / ANALYZE AGENDA, MATERIALS FOR WEEKLY CONFERENCE CALL	.50
10/09/05	TA JERMAN	ATTEND WEEKLY CONFERENCE CALL	2.40

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10/09/05	TA JERMAN	REVIEW / ANALYZE DRAFT TERM SHEETS, COVER LETTERS; CORRESPOND WITH B. SAX REGARDING SAME	1.80
10/09/05	TA JERMAN	TELEPHONE CONFERENCES, CORRESPOND WITH R. JANGER, SKADDEN REGARDING PROFFERS, SCRIPTS	.60
10/10/05	A HELLMAN	CONFERENCE WITH R. JANGER REGARDING 1113 ASSIGNMENT	.70
10/10/05	D AMBERKAR	MEET WITH PROJECT TEAM TO PLAN CASE STRATEGY	2.00
10/10/05	H SON	PARTICIPATE IN CONFERENCE CALL REGARDING STRATEGY FOR SECTION 1113/1114 MOTIONS AND RELATED PROJECTS	1.50
10/10/05	H SON	DRAFT AND REVISE TERM SHEETS FOR 1113/1114 PROPOSALS FOR SEVEN UNIONS	2.60
10/10/05	J KASTIN	MEET WITH TEAM TO DISCUSS STRATEGY AND ASSIGNMENTS	2.00
10/10/05	J KASTIN	REVIEW AND REVISE ORAL ARGUMENT OUTLINE FOR O'MELVENY'S RETENTION AS SPECIAL LABOR COUNSEL	.30
10/10/05	K GRUNDEMAN	CONFERENCE WITH NY OFFICE REGARDING SCHEDULING AND STRATEGY ISSUES	1.00
10/10/05	M JANIAK OLIVER	PLAN AND PREPARE FOR TEAM MEETING	.30
10/10/05	M JANIAK OLIVER	DELPHI TEAM MEETING FOR CASE STRATEGY	1.10
10/10/05	R JANGER	DRAFT / REVISE SCRIPTS AND PROFFERS FOR FIRST DAY HEARING	5.90
10/10/05	R JANGER	REVIEW / ANALYZE DOCKETED ORDERS	.20
10/10/05	R JANGER	REVIEW / ANALYZE CASE STATUS AND PROCEDURAL MATTERS	.30
10/10/05	R JANGER	ATTEND MEETING REGARDING 1113/1114 CASE STRATEGY AND FOLLOW UP WITH M. WOO AND T. JERMAN	1.60
10/10/05	R JANGER	VARIOUS COMMUNICATIONS REGARDING TEAM STRATEGY/ORGANIZATION AND ASSIGNMENTS	.50

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10/10/05	R JANGER	CONFERENCE WITH A. HELLMAN REGARDING 1113 ASSIGNMENTS	.70
10/10/05	R JANGER	DRAFT / REVISE 1113/1114 OUTLINE	.40
10/10/05	TA JERMAN	ATTEND MEETING WITH OMM TEAM REGARDING PREPARATION FOR 1113 MOTIONS	2.00
10/10/05	TA JERMAN	REVIEW / ANALYZE DRAFT PROFFERS, SCRIPTS FOR SCHEDULING MOTION, PROTECTIVE ORDER	1.50
10/10/05	TA JERMAN	REVIEW / ANALYZE TIME KEEPING PROCEDURES FROM SKADDEN	.40
10/10/05	TA JERMAN	CONFERENCES, CORRESPONDENCE AND TELEPHONE CONFERENCES WITH B. SAX, SKADDEN, R. JANGER, J. VITALE (UAW) REGARDING FIRST DAY MOTIONS, SCRIPTS, HEARING, PROTECTIVE ORDER	2.40
10/10/05	TA JERMAN	TRAVEL TO NEW YORK FOR FIRST-DAY HEARING (BILLED AT 50%)	1.50
10/10/05	TA JERMAN	ATTEND MEETING REGARDING FIRST-DAY HEARING	.50
10/11/05	J KASTIN	REVIEW MATERIALS REGARDING POTENTIAL EXPERT WITNESSES	.60
10/11/05	J KASTIN	CONFERENCE WITH S. MAURIELLO AND K. KASISCHKE REGARDING DATA ORGANIZATION AND CASE PLANNING	.50
10/11/05	R JANGER	CONTINUE TO DRAFT / REVISE SCRIPTS AND PROFFERS FOR FIRST DAY HEARING	1.70
10/11/05	R JANGER	COMMUNICATIONS WITH H. SON, J. KASTIN, T. JERMAN AND TEAM REGARDING 1113 CASE STRATEGY, PLANNING AND FOLLOW UP	1.10
10/11/05	R JANGER	REVIEW / ANALYZE POTENTIAL EXPERTS AND COMMUNICATIONS WITH T. JERMAN REGARDING SAME	1.00
10/11/05	R JANGER	REVIEW / ANALYZE COLLECTIVE BARGAINING AGREEMENTS	.20
10/11/05	R JANGER	DRAFT / REVISE 1113/1114 OUTLINE	.40

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DATE	NAME	DESCRIPTION	HOURS
10/11/05	TA JERMAN	CONFERENCES, CORRESPONDENCE AND TELEPHONE CONFERENCES WITH B. SAX, C. MCWEE, SKADDEN, L. HASELL, R. JANGER, J. KASTIN, J. VITALE (UAW) REGARDING FIRST DAY MOTIONS, SCRIPTS, HEARING, PROTECTIVE ORDER, 1113/1114 PROPOSALS	2.30
10/11/05	TA JERMAN	REVIEW / ANALYZE BUSINESS CASE MODELS REQUESTED BY UAW	.50
10/11/05	TA JERMAN	ATTEND HEARING ON FIRST DAY MOTIONS	3.50
10/11/05	TA JERMAN	TRAVEL TO D.C. (BILLED AT 50%)	1.30
10/11/05	TA JERMAN	DRAFT / REVISE OUTLINE REGARDING 1113/1114 PREPARATION	1.80
10/12/05	A HELLMAN	REVIEW ARTICLES REGARDING BANKRUPTCY LAW AND LABOR INTERACTIONS	3.20
10/12/05	A HELLMAN	TELEPHONE CONFERENCE WITH R. JANGER REGARDING DOCUMENT PREPARATION FOR APPENDICES	.10
10/12/05	A HELLMAN	REVISE APPENDIX DOCUMENTS FOR DELPHI'S LABOR AGREEMENT	.10
10/12/05	J KASTIN	REVIEW 1113/1114 OUTLINE, TASK LISTS AND TERM SHEETS	2.20
10/12/05	M JANIAK OLIVER	DRAFT / REVISE UNION PROPOSAL TEMPLATES	2.10
10/12/05	R JANGER	REVIEW / ANALYZE CASE STATUS AND COMMUNICATIONS WITH TEAM REGARDING STATUS AND ASSIGNMENTS	2.70
10/12/05	R JANGER	DRAFT / REVISE ASSIGNMENT SHEET AND CONTACT LIST	.30
10/12/05	R JANGER	REVIEW / ANALYZE TERM SHEETS AND APPENDICES	.80
10/12/05	TA JERMAN	CONFERENCES, CORRESPONDENCE AND TELEPHONE CONFERENCES WITH B. SAX, C. MCWEE, L. HASELL, R. JANGER, J. KASTIN REGARDING MEETINGS, COSTING ANALYSIS, TERM SHEETS, 1113/1114 PROPOSALS, COVER LETTER, PREPARATION OF MOTION	2.40

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10/12/05	TA JERMAN	TRAVEL TO DETROIT (BILLED AT 50%)	3.50
10/13/05	A HELLMAN	E-MAIL CONVERSATIONS WITH COUNSEL AT SHEARMAN REGARDING AFFIDAVITS OF S. MILLER	.20
10/13/05	A HELLMAN	DRAFT FOLLOW-UP E-MAILS REGARDING UNION ATTORNEY APPEARANCES	.20
10/13/05	A HELLMAN	RESEARCH LIST OF ATTORNEYS APPEARING FOR RESPECTIVE UNIONS	.60
10/13/05	A HELLMAN	DRAFT E-MAILS TO J. KESTIN AND R. JANGER REGARDING RESEARCH RESULTS	.30
10/13/05	J KASTIN	TRAVEL FROM NEW YORK TO TROY, MICHIGAN (BILLED AT 50%)	2.30
10/13/05	J KASTIN	MEETINGS WITH DELPHI REGARDING 1113 PROPOSALS AND 1113/1114 MOTIONS	8.50
10/13/05	J KASTIN	CORRESPONDENCE WITH M. OLIVER-JANIAK REGARDING NATIONAL LABOR RELATIONS ACT RESEARCH AND A. HELLMAN REGARDING FIRST DAY MOTION PAPERS AND RELATED DOCUMENTS	.40
10/13/05	J KASTIN	CREATE TASK LIST AND SUMMARY FROM 10/13 MEETINGS	.80
10/13/05	M JANIAK OLIVER	DRAFT AND REVISE LOCAL TERM SHEETS	1.90
10/13/05	M JANIAK OLIVER	RESEARCH POTENTIAL PLANT CLOSURE ISSUES	5.20
10/13/05	R JANGER	COMMUNICATIONS WITH TEAM REGARDING STRATEGY	.30
10/13/05	TA JERMAN	ATTEND MEETINGS WITH DELPHI REGARDING TERM SHEETS, COVER LETTERS, PREPARATION FOR 1113 MOTIONS	11.00
10/13/05	TA JERMAN	DRAFT / REVISE TERM SHEETS, COVER LETTERS, OUTLINE OF 1113/1114 SCHEDULE, PREPARATION, INFORMATION NEEDED	5.50
10/14/05	D AMBERKAR	RESEARCH CURRENT NEWS ARTICLES ON RECENT FILING	.50

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10/14/05	J KASTIN	REVIEW LABOR DOCUMENTS WITH K. KASISCHKE; REVIEW CORRESPONDENCE REGARDING 10/13 AND 10/14 MEETINGS	2.70
10/14/05	J KASTIN	MEETING WITH T. JERMAN AND DELPHI REGARDING EMPLOYEE AND RETIREE BENEFITS ISSUES AND 1113 PROPOSALS	1.20
10/14/05	J KASTIN	TRAVEL FROM TROY TO DETROIT AIRPORT (BILLED AT 50%)	.50
10/14/05	J KASTIN	TRAVEL FROM DETROIT TO NEW YORK (BILLED AT 50%)	3.70
10/14/05	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING 10/13 AND 10/14 MEETINGS	.40
10/14/05	JI KOHN	INTERNAL CONFERENCE WITH M. OLIVER-JANIAK; REVIEW RESEARCH MATERIALS ON MANDATORY SUBJECT OF BARGAINING	.20
10/14/05	M JANIAK OLIVER	RESEARCH ON PLANT CLOSURE ISSUES	3.90
10/14/05	M JANIAK OLIVER	DRAFT/REVISE MEMO ON PLANT CLOSURE ISSUES	3.40
10/14/05	R JANGER	HANDLE VARIOUS 1113 STRATEGY AND PLANNING ISSUES	1.00
10/14/05	R JANGER	ATTEND CONFERENCE CALL REGARDING TERM SHEETS	.80
10/14/05	R JANGER	DRAFT / REVISE UAW TERM SHEET	.50
10/14/05	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING PROJECT PLANNING TERM SHEET	.50
10/14/05	TA JERMAN	ATTEND MEETINGS WITH DELPHI REGARDING TERM SHEETS, COVER LETTERS, PREPARATION FOR 1113 MOTIONS	10.50
10/14/05	TA JERMAN	TRAVEL TO D.C. (BILLED AT 50%)	2.00
10/15/05	A HELLMAN	RESEARCH PAST REPRESENTATION OF UNIONS IN LABOR CASES	1.20
10/15/05	A HELLMAN	DRAFT E-MAIL TO R. JANGER REGARDING RESEARCH RESULTS	.10

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10/15/05	TA JERMAN	DRAFT / REVISE TERM SHEETS, COVER LETTERS TO UNION	6.30
10/16/05	J KASTIN	TELECONFERENCES WITH T. JERMAN AND M. OLIVER-JANIAK REGARDING TERM SHEETS AND STATE LAW RESEARCH	.60
10/16/05	J KASTIN	REVISE AND DISTRIBUTE RESEARCH MEMORANDA	.70
10/16/05	J KASTIN	REVIEW TERM SHEETS	.50
10/16/05	M JANIAK OLIVER	DRAFT/REVISE IUE-CWA, IUOE, USWA, IAM, IBEW TERM SHEETS	8.50
10/16/05	R JANGER	COMMUNICATIONS WITH TEAM REGARDING TERM SHEET TURN AND PREPARATION	.50
10/16/05	R JANGER	COMMUNICATIONS WITH T. JERMAN REGARDING STATUS AND STRATEGY	.30
10/16/05	TA JERMAN	CONFERENCES, CORRESPONDENCE AND TELEPHONE CONFERENCES WITH B. SAX, C. MCWEE, L. HASELL, R. JANGER, J. KASTIN REGARDING TERM SHEETS, COVER LETTERS, PREPARATION, CONTRACT EMPLOYEE ISSUE	1.80
10/16/05	TA JERMAN	DRAFT / REVISE TERM SHEETS, COVER LETTERS TO UNION	4.60
10/16/05	TA JERMAN	DRAFT / REVISE PRESENTATION ON EMPLOYEES	1.30
10/17/05	A HELLMAN	DRAFT/REVISE LIST OF UNION COUNSEL IN BANKRUPTCY	.30
10/17/05	H SON	RESEARCH UPDATING RECENT 1113 AND 1114 CASES IN PREPARATION FOR FILING 1113 AND 1114 APPLICATIONS	1.20
10/17/05	J KASTIN	DRAFT AND REVISE PRESENTATION REGARDING RETIREE BENEFITS	1.40
10/17/05	J KASTIN	COMPILE AND REVIEW PRE-PETITION DELPHI PRESENTATIONS MADE TO UNIONS	1.00
10/17/05	J KASTIN	REVIEW REVISED TERM SHEETS	.60
10/17/05	M JANIAK OLIVER	DRAFT/REVISE TERM SHEETS	.70

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10/17/05	M JANIAK OLIVER	DRAFT/REVISE MEMORANDUM REGARDING PLANT CLOSURE ISSUES	4.20
10/17/05	TA JERMAN	TRAVEL TO DETROIT (BILLED AT 50%)	1.80
10/17/05	TA JERMAN	ATTEND MEETINGS WITH C. MCWEE, B. PAGE TO REVIEW TERM SHEETS, COVER LETTERS TO UNIONS, INFORMATION REQUESTS	2.20
10/17/05	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	1.70
10/17/05	TA JERMAN	DRAFT / REVISE PRESENTATION ON EMPLOYEES	.80
10/17/05	TA JERMAN	TELEPHONE CONFERENCE WITH K. BUTLER, S. SALRIN, B. SAX REGARDING FINANCIAL PRESENTATION TO UNIONS	.60
10/17/05	TA JERMAN	DRAFT / REVISE FINANCIAL PRESENTATION TO UNIONS	5.50
10/18/05	A HELLMAN	REVISE USW TERM SHEET REDLINE	1.00
10/18/05	A HELLMAN	RESEARCH PBGC CASES	1.80
10/18/05	A HELLMAN	TELEPHONE CONFERENCE WITH J. KASTIN REGARDING RESEARCH ASSIGNMENT	.10
10/18/05	A HELLMAN	DRAFT E-MAIL TO J. KASTIN REGARDING ASSIGNMENT	.10
10/18/05	A HELLMAN	CONSULT M. COCKER REGARDING RESEARCH STRATEGY	.10
10/18/05	J KASTIN	REVIEW, REVISE AND DISTRIBUTE COVER LETTERS TO THE UNIONS REGARDING 1113 AND 1114 PROPOSALS	2.50
10/18/05	J KASTIN	REVIEW, REVISE AND CONFORM TERM SHEETS	2.80
10/18/05	J KASTIN	MULTIPLE CONFERENCES WITH M. OLIVER-JANIAK AND A. HELLMAN REGARDING TERM SHEETS, COVER LETTERS AND RESEARCH ASSIGNMENTS	1.20
10/18/05	J KASTIN	TELECONFERENCES WITH T. JERMAN REGARDING TERM SHEETS, COVER LETTERS, SCHEDULING AND TASK LIST	.40

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10/18/05	M JANIAK OLIVER	DRAFT/REVISE TERM SHEETS	7.30
10/18/05	M JANIAK OLIVER	DRAFT/REVISE UAW TERM SHEET COVER LETTER	1.50
10/18/05	M JANIAK OLIVER	DRAFT/REVISE COVER LETTER FOR IUOE, IUE/CWA, IBEW, IAM AND USWA	.90
10/18/05	TA JERMAN	ATTEND MEETINGS TO REVIEW, REVISE UNION PRESENTATION, TERM SHEETS, COVER LETTERS TO UNIONS	5.70
10/18/05	TA JERMAN	TELEPHONE CONFERENCES, CORRESPONDENCE WITH C. MCWEE, B. SAX, J. KASTIN, L. HASSELL, J. LYONS REGARDING TERM SHEETS, DEADLINES, UNION INFORMATION REQUESTS	2.80
10/18/05	TA JERMAN	REVIEW / ANALYZE REVISED TERM SHEETS, COVER LETTERS	1.50
10/18/05	TA JERMAN	TELEPHONE CONFERENCE WITH B. SHAW REGARDING FINANCIAL PRESENTATION	.60
10/19/05	A HELLMAN	RESEARCH PBGC CASES AND SECONDARY SOURCES	4.80
10/19/05	A HELLMAN	TELEPHONE CONFERENCE WITH J. KASTIN REGARDING RESEARCH RESULTS	.10
10/19/05	A HELLMAN	TELEPHONE CONFERENCE WITH K. GRUNDEMAN REGARDING RESEARCH SOURCES	.10
10/19/05	A HELLMAN	TELEPHONE CONFERENCE WITH H. SON REGARDING RESEARCH SCOPE/MATERIALS	.10
10/19/05	H SON	REVIEW RESEARCH UPDATING RECENT 1113 AND 1114 CASES IN PREPARATION FOR FILING 1113 AND 1114 APPLICATIONS	1.60
10/19/05	J KASTIN	RESEARCH DELPHI'S HISTORICAL FINANCIAL DATA	.80
10/19/05	J KASTIN	TELECONFERENCES WITH A. HELLMAN REGARDING 1114 RESEARCH MEMORANDUM	.30
10/19/05	J KASTIN	CORRESPONDENCE WITH C. MCWEE, L. HASSEL AND T. JERMAN REGARDING TERM SHEETS AND COVER LETTERS	.30

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10/19/05	J KASTIN	TELECONFERENCE WITH R. JANGER REGARDING CASE STATUS AND RETENTION OF CONSULTANTS	.20
10/19/05	J KASTIN	TELECONFERENCE WITH J. KEUHNE FROM OCI REGARDING DATA REQUESTS	.20
10/19/05	J KASTIN	REVISE AND FINALIZE COVER LETTERS TO UNIONS REGARDING 1113 AND 1114 PROPOSALS	1.60
10/19/05	J KASTIN	REVIEW 1113 TERM SHEETS WITH M. OLIVER-JANIAK	.60
10/19/05	K GRUNDEMAN	RESEARCH LABOR ISSUES AND PBGC INFORMATION (ASSIST A. HELLMAN)	.50
10/19/05	M JANIAK OLIVER	DRAFT/REVISE TERM SHEETS	2.10
10/19/05	M JANIAK OLIVER	DRAFT/REVISE MEMORANDUM REGARDING DELPHI PLANTS	2.80
10/19/05	R JANGER	COMMUNICATIONS WITH J KASTIN AND TEAM REGARDING STRATEGY AND RESEARCH PROJECTS	.30
10/19/05	TA JERMAN	ATTEND MEETINGS TO REVIEW, REVISE UNION PRESENTATION, TERM SHEETS, COVER LETTERS TO UNIONS	10.50
10/19/05	TA JERMAN	TELEPHONE CONFERENCE WITH J. KUEHNE (OCI) REGARDING LABOR COSTING	.70
10/19/05	TA JERMAN	TELEPHONE CONFERENCES, CORRESPOND WITH C. MCWEE, B. SAX, J. KASTIN, L. HASSELL, J. LYONS REGARDING CONTRACT EMPLOYEES, TERM SHEETS, FINANCIAL PRESENTATION, COVER LETTERS	1.40
10/20/05	A HELLMAN	DRAFT MEMORANDUM REGARDING RESEARCH	2.90
10/20/05	A HELLMAN	REVISE AND E-MAIL MEMORANDUM TO J. KASTIN	.30
10/20/05	A HELLMAN	MEET WITH R. JANGER REGARDING REVIEWING UAW MEETING NOTES	.10
10/20/05	A HELLMAN	TELEPHONE CONFERENCE WITH J. KASTIN REGARDING MEMORANDUM AND NEW ASSIGNMENT	.10
10/20/05	A HELLMAN	REVIEW UAW MEETING NOTES AND DRAFT DOCUMENT SUMMARY	3.00

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10/20/05	H SON	REVIEW RESEARCH UPDATING RECENT 1113 AND 1114 CASES IN PREPARATION FOR FILING 1113 AND 1114 APPLICATIONS	1.40
10/20/05	H SON	DRAFT SUMMARIES OF RECENT 1113 CASES IN PREPARATION FOR FILING 1113 AND 1114 APPLICATIONS	2.50
10/20/05	J KASTIN	REVISE, FINALIZE AND DISTRIBUTE REMAINING UNION COVER LETTERS	.80
10/20/05	J KASTIN	CORRESPONDENCE WITH CONSULTANTS REGARDING DATA REQUESTS	.30
10/20/05	J KASTIN	CORRESPONDENCE WITH B. SAX, T. JERMAN AND A. HERRIOTT REGARDING CORRESPONDENCE WITH SPLINTER UNIONS	.50
10/20/05	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK AND A. HELLMAN REGARDING RESEARCH MEMORANDA	.40
10/20/05	K GRUNDEMAN	RESEARCH LABOR ISSUES AND PBGC INFORMATION (ASSIST A. HELLMAN)	.20
10/20/05	R JANGER	COMMUNICATIONS WITH TEAM REGARDING RESEARCH AND BARGAINING HISTORY	.30
10/20/05	TA JERMAN	ATTEND MEETING TO REVIEW UNION PRESENTATION	1.30
10/20/05	TA JERMAN	REVIEW / ANALYZE UNION, CREDITORS COMMITTEE PRESENTATIONS AND DOCUMENTS FROM C. MCWEE	2.20
10/20/05	TA JERMAN	TRAVEL TO D.C. (BILLED AT 50%)	2.30
10/20/05	TA JERMAN	TELEPHONE CONFERENCES, CORRESPONDENCE WITH B. SAX, J. KASTIN, L. HASSELL, EXPERTS REGARDING TERM SHEETS, FINANCIAL PRESENTATION, COVER LETTER	1.40
10/21/05	A HELLMAN	REVIEW DELPHI/UAW MEETING NOTES PRIOR TO CHAPTER 11 FILING	1.00
10/21/05	H SON	DRAFT SUMMARIES OF RECENT 1113 AND 1114 CASES IN PREPARATION FOR FILING 1113 AND 1114 APPLICATIONS	2.10

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10/21/05	H SON	COMMUNICATE WITH R. JANGER AND T. JERMAN REGARDING RECENT 1113 AND 1114 CASE SUMMARIES	.10
10/21/05	J KASTIN	TELECONFERENCE WITH R. JANGER REGARDING CASE STATUS	.30
10/21/05	K GRUNDEMAN	REVIEW AND ANALYZE DOCUMENTS RELATED TO LABOR ISSUES	.80
10/21/05	TA JERMAN	DRAFT / REVISE OUTLINE OF LITIGATION ISSUES	1.80
10/21/05	TA JERMAN	CORRESPOND WITH B. SAX, J. BUTLER REGARDING SERVICE ON SPLINTER UNIONS	1.10
10/21/05	TA JERMAN	REVIEW / ANALYZE FINAL MATERIALS PRESENTED TO UNIONS	.70
10/21/05	TA JERMAN	TELEPHONE CONFERENCES, EMAILS WITH DELPHI, SKADDEN, EXPERTS REGARDING 1113 PREPARATION	1.50
10/21/05	TA JERMAN	REVIEW / ANALYZE MEMO REGARDING BENEFIT ISSUES	.40
10/22/05	J KASTIN	CORRESPONDENCE WITH A. HERRIOTT REGARDING STATUS OF UNION NEGOTIATIONS AND DISTRIBUTION OF 1113 PROPOSALS	.60
10/22/05	J KASTIN	REVIEW MATERIALS DISTRIBUTED TO NATIONAL UNIONS REGARDING 1113/1114 PROPOSALS	.70
10/22/05	TA JERMAN	REVIEW / ANALYZE UPDATED 1113 CASE DIGEST	.80
10/22/05	TA JERMAN	DRAFT / REVISE OUTLINE OF LITIGATION ISSUES	3.60
10/22/05	TA JERMAN	DRAFT / REVISE OUTLINE OF 1113 MOTION	2.20
10/23/05	TA JERMAN	DRAFT / REVISE OUTLINES OF LITIGATION ISSUES, MOTIONS	2.20
10/23/05	TA JERMAN	TELEPHONE CONFERENCES, EMAILS WITH DELPHI, O'MELVENY TEAMS SKADDEN, EXPERTS REGARDING 1113 PREPARATION	1.80

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10/24/05	A HELLMAN	REVIEW MEETING NOTES WITH DELPHI AND UAW REPRESENTATIVES	.30
10/24/05	A HELLMAN	DELPHI WEEKLY TEAM MEETING	.50
10/24/05	A HELLMAN	REVIEW ARTICLES RELATING TO DELPHI'S FILING	.20
10/24/05	D AMBERKAR	MEET WITH M. OLIVER-JANIAK, J. KASTIN AND DC DELPHI TEAM FOR WEEKLY STATUS MEETING	.70
10/24/05	D AMBERKAR	DRAFT RETENTION LETTER FOR PAYCRAFT	1.00
10/24/05	D AMBERKAR	ANALYZE COLLECTIVE BARGAINING AGREEMENTS OF NATIONAL UNIONS	2.50
10/24/05	H SON	DRAFT SUMMARIES OF RECENT 1114 CASES IN PREPARATION FOR FILING 1114 APPLICATION	.70
10/24/05	H SON	ATTEND TEAM STRATEGY MEETING	.50
10/24/05	J KASTIN	TEAM MEETING REGARDING CASE STAUTS AND WORK ASSIGNMENTS	.80
10/24/05	J KASTIN	REVIEW AND REVISE MEMO REGARDING PENSION OBLIGATIONS	.50
10/24/05	K GRUNDEMAN	ATTEND CONFERENCE CALL - DISCUSS STRATEGY FOR LABOR ISSUES; REVIEW AND ANALYZE DOCUMENTS RELATED TO UNIONS	1.70
10/24/05	M JANIAK OLIVER	DELPHI TEAM MEETING	.70
10/24/05	M JANIAK OLIVER	MANAGE DATA / FILES - FINAL TERM SHEETS	.50
10/24/05	M JANIAK OLIVER	ANALYZE COLLECTIVE BARGAINING AGREEMENTS OF NATIONAL UNIONS	2.50
10/24/05	TA JERMAN	ATTEND MEETING WITH O'MELVENY TEAM REGARDING 1113 MOTION	.70
10/24/05	TA JERMAN	DRAFT / REVISE OUTLINE OF 1113 MOTION	2.70
10/24/05	TA JERMAN	REVIEW / ANALYZE 1113 COMMUNICATIONS	.40
10/24/05	TA JERMAN	TELEPHONE CONFERENCES, EMAILS WITH EXPERTS REGARDING 1113 PREPARATION	1.20

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DATE	NAME	DESCRIPTION	HOURS
10/25/05	D AMBERKAR	REVIEW COLLECTIVE BARGAINING AGREEMENTS OF MAJOR UNIONS	.80
10/25/05	D AMBERKAR	COMPILE 2ND CIRCUIT DECISIONS REGARDING 1113/1114 MOTIONS	.80
10/25/05	H SON	REVISE SUMMARIES OF RECENT 1114 CASES IN PREPARATION FOR FILING 1114 APPLICATION	1.80
10/25/05	H SON	COMMUNICATE WITH T. JERMAN, R. JANGER, AND J. KASTIN REGARDING CASE SUMMARIES	.20
10/25/05	J KASTIN	CONFERENCE CALL WITH DELPHI REGARDING 1113/1114 MOTION AND UPCOMING MEETING SCHEDULE	1.20
10/25/05	J KASTIN	REVISE AND DISTRIBUTE PAYCRAFT RETENTION LETTER	.50
10/25/05	J KASTIN	REVIEW OUTLINE OF 1113/1114 MOTION AND APPENDICES; REVIEW NEW YORK CASE LAW ON STANDARDS FOR 1113/1114 MOTIONS	.70
10/25/05	TA JERMAN	DRAFT / REVISE MEMO TO B. SAX, L. HASSEL, J. LYONS REGARDING 1113 PREPARATION	1.70
10/25/05	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX, L. HASSEL, J. LYONS REGARDING 1113 PREPARATION	2.20
10/25/05	TA JERMAN	TELEPHONE CONFERENCES, CORRESPONDENCE WITH EXPERTS	.50
10/25/05	TA JERMAN	TRAVEL TO TROY (BILLED AT 50%)	1.80
10/25/05	TA JERMAN	DRAFT / REVISE OUTLINE OF LITIGATION ISSUES	2.30
10/25/05	TA JERMAN	REVIEW / ANALYZE MOTION REGARDING RETIREE COMMITTEE; CORRESPOND WITH SKADDEN REGARDING SAME	.40
10/26/05	J KASTIN	REVIEW DOCUMENT REQUESTS, INTERROGATORIES AND SUBPOENAS TO AD HOC COMMITTEE REGARDING DIP FINANCING	.50

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DATE	NAME	DESCRIPTION	HOURS
10/26/05	R JANGER	REVIEW / ANALYZE OPEN ISSUES AND COMMUNICATIONS WITH S. HAUF REGARDING BACKGROUND	.20
10/26/05	S HAUF	READING BACKGROUND MATERIAL ON DELPHI AND BANKRUPTCY LAW	.90
10/26/05	TA JERMAN	ATTEND MEETING WITH EXPERT WITNESSES	7.50
10/26/05	TA JERMAN	DRAFT / REVISE 1113 OUTLINE	4.50
10/27/05	A HELLMAN	RESEARCH REGARDING NLRA	4.10
10/27/05	A HELLMAN	CALLS WITH J. KASTIN REGARDING RESEARCH RESULTS	.20
10/27/05	A HELLMAN	REVIEW COURT DOCUMENTS FILED IN BANKRUPTCY CASE	.10
10/27/05	H SON	COMMUNICATE WITH T. JERMAN REGARDING INVESTMENT BANKER DECLARATIONS IN PREPARATION FOR 1113 APPLICATION	.10
10/27/05	H SON	RESEARCH DECLARATION PRECEDENTS	.80
10/27/05	J KASTIN	COMPILE AND REVIEW DATA TO BE SENT TO SPLINTER UNION INTERNATIONALS	.40
10/27/05	J KASTIN	TELECONFERENCES WITH A. HELLMAN REGARDING RESEARCH ON NLRA	.30
10/27/05	J KASTIN	REVIEW RESEARCH REGARDING NLRA	1.20
10/27/05	K GRUNDEMAN	REVIEW AND ANALYZE DOCUMENTS RELATED TO LABOR ISSUES	.50
10/27/05	S HAUF	READING BACKGROUND MATERIALS/ARTICLES ON DELPHI/1113/PENSION PLANS	2.90
10/27/05	TA JERMAN	ATTEND MEETING WITH F. KUPLICKI, BENEFITS STAFF REGARDING WORKERS' COMP, BENEFIT ISSUES	2.50
10/27/05	TA JERMAN	ATTEND MEETING WITH S. SALRIN REGARDING FINANCIAL PLAN	.50
10/27/05	TA JERMAN	ATTEND MEETING WITH K. BUTLER, B. SAX, D. KIDD REGARDING LABOR STRATEGY	2.20

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10/27/05	TA JERMAN	DRAFT / REVISE 1113 OUTLINE, MEMORANDA TO B. SAX, J. LYONS REGARDING PREPARATION	5.50
10/27/05	TA JERMAN	TELEPHONE CONFERENCE, CORRESPOND WITH B. SHAW, B. SAX, J. BUTLER REGARDING MEETING WITH LAZARD	.70
10/27/05	TA JERMAN	TELEPHONE CONFERENCE, CORRESPOND WITH J. KASTIN, H. SON REGARDING RESEARCH PROJECTS, DOCUMENTS	.70
10/27/05	TA JERMAN	TELEPHONE CONFERENCES, CORRESPONDENCE WITH B. SAX, C. MCWEE REGARDING INFORMATION SHARING	.50
10/27/05	TA JERMAN	TELEPHONE CONFERENCE WITH ATTORNEYS FOR IBEW, IUOE, IAM	.40
10/27/05	TA JERMAN	DRAFT / REVISE MEMORANDUM TO F. KUPLICKI, L. HASSEL REGARDING BENEFIT ISSUES	.50
10/28/05	H SON	COMMUNICATE WITH T. JERMAN REGARDING INVESTMENT BANKER DECLARATIONS IN PREPARATION FOR 1113 APPLICATION	.10
10/28/05	H SON	RESEARCH FOR DECLARATION PRECEDENTS	1.50
10/28/05	J KASTIN	REVIEW ERISA PENSION PLAN RESEARCH	2.00
10/28/05	J KASTIN	REVIEW LABOR STATISTICS	.60
10/28/05	M JANIAK OLIVER	REVIEW DEPARTMENT OF LABOR STATISTICS DATA ON EMPLOYEE BENEFITS - SEND RELEVANT DATA TO TOM JERMAN	.60
10/28/05	TA JERMAN	ATTEND MEETING WITH B. SAX, F. KUPLICKI, J. LYONS REGARDING 1113 PREPARATION	1.50
10/28/05	TA JERMAN	TRAVEL TO D.C. (BILLED AT 50%)	2.30
10/28/05	TA JERMAN	TELEPHONE CONFERENCE, CORRESPONDENCE WITH B. SHAW, B. SAX, J. KASTIN, R. BELGENORTH, S. KLEVOS, R. JANGER REGARDING INFORMATION REQUESTS, 1113 PREPARATION	2.30

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DATE	NAME	DESCRIPTION	HOURS
10/29/05	R JANGER	REVIEW / ANALYZE VARIOUS EMAILS REGARDING DATA EXCHANGE	.40
10/29/05	R JANGER	COMMUNICATIONS REGARDING 1113 PLANNING; REVIEW/ANALYZE 1113 PLANNING	.40
10/29/05	R JANGER	COMMUNICATION WITH M. WOO REGARDING INFORMATION PROVIDED TO UNIONS AND PLEADINGS	.10
10/29/05	TA JERMAN	DRAFT / REVISE AGENDAS, OUTLINES FOR OMM DRAFTING ASSIGNMENTS, MEETING WITH SKADDEN, B. SAX	2.80
10/30/05	J KASTIN	REVIEW AND REVISE RESEARCH MEMORANDA	.70
10/30/05	R JANGER	REVIEW / ANALYZE 1113 OUTLINES AND AGENDAS	.50
10/30/05	R JANGER	COMMUNICATIONS WITH T. JERMAN REGARDING 1113 STRATEGY	.40
10/30/05	TA JERMAN	REVISE, EXPAND OUTLINE OF 1113 MOTION	3.60
10/31/05	A HELLMAN	ATTEND WEEKLY TEAM MEETING	1.90
10/31/05	A HELLMAN	REVIEW MILLER AFFIDAVIT	1.60
10/31/05	A HELLMAN	DRAFT/REVISE SECTIONS OF LEGAL MEMORANDUM	1.50
10/31/05	A HELLMAN	REVIEW COLLECTIVE BARGAINING AGREEMENTS	1.30
10/31/05	A HELLMAN	E-MAIL TO M. OLIVER-JANIAK REGARDING COLLECTIVE BARGAINING AGREEMENT	.10
10/31/05	D AMBERKAR	MEET WITH DC AND NY DELPHI TEAM TO DISCUSS AND DELEGATE THE WRITING OF THE BRIEF	2.00
10/31/05	D AMBERKAR	DISCUSS WITH R.JANGER REGARDING CREATION OF THE APPENDICES FOR THE 1113 MOTION	.40
10/31/05	D AMBERKAR	DRAFT SUBSECTION OF 1113/1114 BRIEF REGARDING THE FORMATION OF DELPHI	4.20
10/31/05	H SON	CONFERENCE CALL/MEETING WITH DELPHI TEAM REGARDING 1113/1114 BRIEF	1.80

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DATE	NAME	DESCRIPTION	HOURS
10/31/05	H SON	DRAFT MEMO REGARDING RIGHT TO IMPLEMENT CHANGES UPON REJECTION OF CBA PURSUANT TO 1113	1.50
10/31/05	J KASTIN	TRAVEL FROM NEW YORK TO TROY, MICHIGAN (BILLED AT 50%)	2.70
10/31/05	J KASTIN	ATTEND TEAM MEETING REGARDING ALLOCATION OF RESPONSIBILITY FOR 1113/1114 MOTION	1.70
10/31/05	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK, D. AMBEKAR AND K. KASISCHKE REGARDING 1113 MOTION	.40
10/31/05	J KASTIN	TELECONFERENCE WITH SHEARMAN AND STERLING REGARDING INTERESTED PARTY LIST	.20
10/31/05	J KASTIN	REVIEW AND REVISE RESEARCH MEMORANDA	1.60
10/31/05	K GRUNDEMAN	ATTEND AND PARTICIPATE IN WEEKLY CONFERENCE CALL REGARDING STRATEGY AND ASSIGNMENTS FOR 1113/1114 MOTIONS, COMMENCE DRAFTING MOTION FOR 1113/1114 RELIEF	2.90
10/31/05	M JANIAK OLIVER	DELPHI TEAM MEETING WITH TOM JERMAN, RACHEL JANGER, JESSICA KASTIN - DISCUSS/DIVIDE UP DRAFTING RESPONSIBILITY FOR 1113 MOTION AND ACCOMPANYING APPENDICES	1.80
10/31/05	M JANIAK OLIVER	TRAVEL TO DELPHI HEADQUARTERS (BILLED AT 50%)	2.70
10/31/05	M JANIAK OLIVER	REVIEW / ANALYZE 1113 BRIEFS AND SUPPORTING MEMORANDA IN PREPARATION FOR DRAFTING DELPHI 1113 MEMORANDUM	.90
10/31/05	R JANGER	REVIEW / ANALYZE MEMORANDUM REGARDING PENSION ISSUES	.20
10/31/05	R JANGER	ATTEND INTERNAL TEAM MEETING AND FOLLOW UP COMMUNICATIONS WITH S. HAUF AND TEAM	2.70
10/31/05	R JANGER	DRAFT / REVISE MEMORANDUM OF LAW AND COMMUNICATIONS REGARDING INTERVIEWS AND MEMORANDUM	2.90

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DATE	NAME	DESCRIPTION	HOURS
10/31/05	S HAUF	DELPHI WEEKLY MEETING	2.10
10/31/05	TA JERMAN	CONFERENCE WITH OMM TEAM REGARDING DRAFTING ASSIGNMENTS	1.50
10/31/05	TA JERMAN	CONFERENCE WITH DELPHI, ROTHSCHILD REGARDING MEETING WITH LAZARD	1.10
10/31/05	TA JERMAN	CONFERENCE WITH FTI, ROTHSCHILD REGARDING LABOR COSTING	1.20
10/31/05	TA JERMAN	TRAVEL TO DETROIT (BILLED AT 50%)	1.80
10/31/05	TA JERMAN	REVIEW / ANALYZE MEMORANDUM REGARDING PBGC ISSUES	.50
10/31/05	TA JERMAN	TELEPHONE CONFERENCES, EMAILS, CONFERENCES WITH B. SAX, FTI, ROTHSCHILD REGARDING LABOR COSTING	2.70
* * Subtotal: ATTORNEY HOURS			432.30
Group: Paralegal/Litigation Support			
10/10/05	K KASISCHKE	TEAM MEETING	2.00
10/10/05	M WOO	ATTEND MEETING REGARDING DELPHI CASE STRATEGY	1.50
10/10/05	S MAURIELLO	INITIAL MEETING VIA VIDEO CONFERENCE WITH DC OFFICE (T. JERMAN AND R. JANGER) AND NY TEAM REGARDING CASE BACKGROUND AND STRATEGIES FOR FUTURE HANDLING	2.00
10/10/05	S MAURIELLO	REVIEW E-MAIL FROM R. JANGER AND J. KASTIN REGARDING CREATING V-CARDS FOR CONTACT LIST; CREATE V-CARDS AND DISTRIBUTE TO DELPHI OMM TEAM IN DC AND NY OFFICES	2.50
10/11/05	K KASISCHKE	EMAILS WITH S MAURIELLO AND J KASTIN REGARDING MEETING LATER IN DAY	.10
10/11/05	K KASISCHKE	MEETING WITH J KASTIN AND S MAURIELLO REGARDING DOCUMENT ORGANIZATION	.50
10/11/05	M WOO	ORGANIZE DOCUMENTS FOR CASE	.80

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DATE	NAME	DESCRIPTION	HOURS
10/11/05	S MAURIELLO	MEETING WITH J. KASTIN REGARDING OBTAINING DOCUMENTS FROM DC OFFICE AND ORGANIZATION OF SAME, DELEGATION OF ASSIGNMENTS FOR LEGAL ASSISTANTS AND ASSIGNMENT OF CASE ROOM	.50
10/11/05	S MAURIELLO	PER R. JANGER DRAFT ASSIGNMENT SHEET SPECIFYING THE UNIONS, EXPERTS AND DISCOVERY IN REGARDS TO ACTIONS TO BE DELEGATED TO OMM TEAM; FORWARD OUTLINE TO J. KASTIN AND RECEIVE RESPONSE E-MAIL	1.00
10/12/05	K KASISCHKE	DELIVER COPIES OF LOCAL AGREEMENTS TO M. OLIVER-JANIAK; COPY DATA ROOM INDEX AS PER M. OLIVER-JANIAK	.40
10/12/05	M WOO	ORGANIZING DOCUMENTS REGARDING DELPHI CASE	2.50
10/12/05	S MAURIELLO	RECEIVE AND REVIEW E-MAILS FROM DC OFFICE WITH ATTACHMENTS FOR THE PUPPOSE OF UPDATING INFORMATIONAL BINDERS;E-MAIL TO J. KASTIN REGARDING FILE MANAGEMENT	.30
10/13/05	K KASISCHKE	TRAVEL TO DETROIT (BILLED AT 50%)	3.00
10/13/05	K KASISCHKE	REVIEW OF DOCUMENTS RETRIEVED FROM CLIENT OFFICE TO DETERMINE WHAT DOCUMENTS STILL NEEDED IN PREPARATION FOR TRAVEL TO CLIENT OFFICE	1.20
10/13/05	K KASISCHKE	CREATE LABELS FOR CASE BINDERS; SPEAK WITH M WOO REGARDING BINDERS; BEGIN UPDATE OF BINDERS	2.40
10/13/05	M WOO	ORGANIZING DOCUMENTS REGARDING DELPHI CASE	2.80
10/14/05	K KASISCHKE	PHOTO-COPY DOCUMENTS REQUESTED BY ATTORNEYS AT CLIENT OFFICE; ORGANIZE DOCUMENTS	11.70
10/16/05	K KASISCHKE	TRAVEL TO NEW YORK (BILLED AT 50%)	3.60
10/17/05	K KASISCHKE	COLLATE DOCUMENTS; ORGANIZE DOCUMENTS AND BEGIN DRAFT INDEX OF DOCUMENTS FROM CLIENTS OFFICE	3.20

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10/17/05	M WOO	ORGANIZING CASE DOCUMENTS	5.00
10/18/05	K KASISCHKE	COLLATE DOCUMENTS COPIED AT CLIENT OFFICE; CREATE FOLDERS FOR DOCUMENTS; LABEL FOLDERS	3.20
10/18/05	M WOO	ORGANIZING CASE DOCUMENTS	2.80
10/19/05	K KASISCHKE	DRAFT INDEX OF DOCUMENTS OBTAINED FROM CLIENT OFFICE	2.80
10/19/05	S MAURIELLO	UPDATE INDEX TO DATA ROOM DUPLICATION BY K.KASISCHE ON OCTOBER 14, 2005	1.50
10/20/05	M WOO	ORGANIZING CASE DOCUMENTS	1.00
10/20/05	S MAURIELLO	UPDATE DATA ROOM INDEX OF DOCUMENTATION COPIED BY K. KASICSKE ON OCT.14	1.00
10/21/05	M WOO	ORGANIZING CASE DOCUMENTS	4.50
10/21/05	S MAURIELLO	RECEIVE AND REVIEW E-MAILS FROM DC OFFICE WITH ATTACHED INFORMATIONAL DOCUMENTS REGARDING PRESENTATIONS TO UAW AND IUE UNIONS; PRINT OUT ALL HARD COPY AND ORGANIZE SAME TO BE ADDED TO INFORMATIONAL BINDERS	1.40
10/21/05	S MAURIELLO	E-MAIL CORRESPONDENCE WITH M. WOO AND K.KASISCHE REGARDING STATUS OF UPDATING INFORMATIONAL BINDERS	.20
10/24/05	K KASISCHKE	ATTEND PART OF TEAM MEETING	.40
10/24/05	K KASISCHKE	REVIEW OF PDF DOCUMENTS SENT BY J KASTIN REGARDING MATERIALS PRESENTED TO UNIONS	.40
10/24/05	M WOO	CREATE CONTACTS AND V-CARDS REGARDING DELPHI	1.50
10/24/05	M WOO	MEETING REGARDING DELPHI CASE STRATEGY	.50
10/24/05	M WOO	ORGANIZE CASE DOCUMENTS	1.70

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DATE	NAME	DESCRIPTION	HOURS
10/24/05	S MAURIELLO	ATTEND WEEKLY MEETING LEAD BY T.JERMAN REGARDING UPDATES ON STATUS OF LITIGATION AND LABOR MOTION FILING AND OTHER ASSIGNMENTS IN PREPARATION FOR SAME	.80
10/24/05	S MAURIELLO	RECEIVE AND REVIEW E-MAILS FROM J. KASTIN WITH ATTACHED USW, IUE, UAW PROPOSAL INFORMATION AND CREATE BINDERS WITH INDICES REGARDING POST PETITION DOCUMENTATION	3.20
10/24/05	S MAURIELLO	RECEIVE AND REVIEW MEETING NOTES INFORMATION FROM DC OFFICE AND PREPARE A BINDER FOR ORGANIZATIONAL PURPOSES	.20
10/24/05	S MAURIELLO	EMAIL TO AND FROM J.KASTIN REGARDING THE RETRIEVAL OF ELECTRONIC DOCUMENTS AND INSTRUCTIONS FOR REVIEW AND FILING OF SAME IN CASE ROOM	.10
10/25/05	M WOO	ORGANIZE CASE DOCUMENTS	6.00
10/25/05	S MAURIELLO	PREPARE INDEXES OF PROPOSALS TO UNIONS ON 10/21/05 AND UPDATE ALL BINDER INFORMATION IN PREPARATION FOR ATTORNEY REVIEW	2.80
10/25/05	S MAURIELLO	RECEIVE VOLUMINOUS PLEADINGS AND CREATE INDEX FOR ORGANIZATIONAL PURPOSES AND REVIEW	1.80
10/26/05	M WOO	ORGANIZE CASE DOCUMENTS FOR ATTORNEY USE	5.10
10/26/05	S MAURIELLO	CREATE INDEPTH INDEX OF VOLUMINOUS PLEADINGS AND ENTER DOCUMENT FOLDERS IN RECORD SYSTEM, ORGANIZE FOLDERS IN CASE ROOM	5.10
10/26/05	S MAURIELLO	PREPARE AND SEND E-MAIL TO J. KASTIN REGARDING THE STATUS OF PLEADINGS INDEXING PROJECT, POST PETITION BINDERS AND CASE ROOM UPDATE	.10
10/31/05	K KASISCHKE	EMAIL AND PHONE CALL WITH M OLIVER-JANIAK REGARDING DOCUMENTS AT DELPHI	.10
10/31/05	K KASISCHKE	TEAM MEETING	2.40

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DATE	NAME	DESCRIPTION	HOURS
10/31/05	K KASISCHKE	REVIEW NATIONAL AGREEMENTS; REVIEW AND PRINT AGREEMENTS SENT VIA PDF; UPDATE INDEX	2.80
10/31/05	M WOO	MEETING REGARDING DELPHI CASE STRATEGY	2.00
10/31/05	M WOO	ORGANIZING CASE DOCUMENT FOR ATTORNEY USE	1.00
10/31/05	S MAURIELLO	ATTEND DELPHI WEEKLY MEETING REGARDING STATUS OF CASE AND ASSIGNMENT DELEGATION FOR MOTION PREPARATION	2.30
10/31/05	S MAURIELLO	COLLECT ALL INFORMATIONAL BINDERS AND REVIEW FOR DUPLICATE DOCUMENT AND PREPARE FOR UPDATING	1.30
* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS			107.00
<u>Group: Document Production</u>			
10/09/05	KJ HOFFMAN	TYPING PDFS INTO WORD DOCUMENTS FOR R. JANGER AND PROOFREADING	1.00
* * Subtotal: DOCUMENT PRODUCTION HOURS			1.00
TOTAL CHARGEABLE HOURS			540.30
FEES			\$230,638.00 *

SUPPORT SERVICES AND CHARGES

COPYING	1,781.10
OUTSIDE PRINTING / REPRODUCTION	2,494.20
TELEPHONE	47.92
ONLINE RESEARCH	681.58
LOCAL TRAVEL	54.51
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	9,773.72
SCANNING SERVICES	114.45

TOTAL SUPPORT SERVICES AND CHARGES \$14,947.48 *

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TOTAL CURRENT INVOICE----- \$245,585.48 *

Outstanding Invoices as of February 7, 2006

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	.00	.00	540,113.64
638343	12/19/05	245,585.48	.00	.00	245,585.48
641868	01/23/06	214,374.47	.00	.00	214,374.47

TOTAL PRIOR DUE ----- \$1,087,077.93 *

TOTAL AMOUNT DUE ----- \$1,332,663.41 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

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THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
<u>Group: Attorney</u>			
DEEPA AMBEKAR	14.90	235.00	\$3,501.50
KYRA GRUNDEMAN	7.60	270.00	\$2,052.00
STACY HAUF	5.90	205.00	\$1,209.50
ADAM HELLMAN	34.40	205.00	\$7,052.00
RACHEL S JANGER	36.60	460.00	\$16,836.00
MELISSA JANIAC OLIVER	55.60	235.00	\$13,066.00
TOM A. JERMAN	192.10	680.00	\$130,628.00
JESSICA KASTIN	63.00	465.00	\$29,295.00
JEFFREY I. KOHN	.20	755.00	\$151.00
HEEJUNG SON	22.00	400.00	\$8,800.00
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* * Subtotal:	432.30		\$212,591.00
<u>Group: Paralegal/Litigation Support</u>			
KELLEY I KASISCHKE	40.20	150.00	\$6,030.00
STEPHEN M MAURIELLO	28.10	220.00	\$6,182.00
MICHELLE WOO	38.70	150.00	\$5,805.00
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* * Subtotal:	107.00		\$18,017.00
<u>Group: Document Production</u>			
KATHRYN J. HOFFMAN	1.00	30.00	\$30.00
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* * Subtotal:	1.00		\$30.00
 * * GRAND TOTAL:	 540.30		 \$230,638.00

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Matter: SECTION 1113/1114 ADVICE

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DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
10/10/05	4,495	COPYING (COPITRAK-INTERNAL) JANGER MEGV Pages: 4495	674.25
10/10/05	49	Pages: 49	7.35
10/10/05	24	COPYING (COPITRAK-INTERNAL) JANGER MEGV Pages: 24	3.60
10/11/05	5	Pages: 5	0.75
10/11/05	8	Pages: 8	1.20
10/13/05	3	KASISCHKE KELLEY I Pages: 3	0.45
10/17/05	450	Pages: 450	67.50
10/17/05	282	Pages: 282	42.30
10/17/05	2	COPYING (COPITRAK-INTERNAL) SON HEEMYMY Pages: 2	0.30
10/18/05	36	Pages: 36	5.40
10/18/05	1,009	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1009	151.35
10/18/05	35	Pages: 35	5.25
10/18/05	240	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 240	36.00
10/18/05	27	Pages: 27	4.05
10/18/05	31	Pages: 31	4.65
10/18/05	2,281	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 2281	342.15
10/18/05	671	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 671	100.65
10/18/05	25	Pages: 25	3.75
10/19/05	27	Pages: 27	4.05
10/19/05	31	Pages: 31	4.65
10/20/05	232	COPYING (COPITRAK-INTERNAL) WOO MICVQEF Pages: 232	34.80
10/20/05	25	COPYING (COPITRAK-INTERNAL) WOO MICVQEF Pages: 25	3.75
10/20/05	351	COPYING (COPITRAK-INTERNAL) WOO MICVQEF Pages: 351	52.65
10/21/05	28	Pages: 28	4.20
10/21/05	32	Pages: 32	4.80
10/21/05	33	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 33	4.95
10/21/05	26	Pages: 26	3.90
10/21/05	26	Pages: 26	3.90
10/24/05	62	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 62	9.30
10/24/05	32	Pages: 32	4.80
10/24/05	23	Pages: 23	3.45
10/24/05	44	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 44	6.60
10/25/05	4	Pages: 4	0.60
10/25/05	72	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 72	10.80
10/26/05	59	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 59	8.85
10/26/05	80	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 80	12.00

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DATE	QUANTITY	DESCRIPTION	AMOUNT
10/28/05	438	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 438	65.70
10/28/05	122	Pages: 122	18.30
10/28/05	2	Pages: 2	0.30
10/28/05	110	Pages: 110	16.50
10/31/05	1	Pages: 1	0.15
10/31/05	48	Pages: 48	7.20
10/31/05	6	Pages: 6	0.90
10/31/05	59	Pages: 59	8.85
10/31/05	170	Pages: 170	25.50
10/31/05	2	Pages: 2	0.30
10/31/05	13	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 13	1.95
10/31/05	3	Pages: 3	0.45
10/31/05	40	Pages: 40	6.00
* * SUBTOTAL: COPYING			1,781.10

OUTSIDE PRINTING / REPRODUCTION

10/25/05	1	OUTSIDE PRINTING/REPRODUCTION (PHOTOCOPYING) -A/P - - VENDOR: UNISCRIBE PROFESSIONAL SVCS. M WOO-10146 COPIES,20 BINDERS,TIX #07090215,9/29	2,494.20
* * SUBTOTAL: OUTSIDE PRINTING / REPRODUCTION			2,494.20

TELEPHONE

10/10/05	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES T JERMAN-8/21 CONF CALL,5 LNS,9/19	34.27
10/10/05	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES T JERMAN-9/16 CONF CALL,4 LNS,9/19	13.65
* * SUBTOTAL: TELEPHONE			47.92

ONLINE RESEARCH

10/15/05	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	109.30
10/17/05	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	66.09
10/17/05	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	66.65
10/18/05	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	67.47
10/19/05	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	93.74
10/20/05	1	ONLINE RESEARCH - WESTLAW	3.57
10/20/05	1	ONLINE RESEARCH - WESTLAW ADAM HELLMAN	3.48
10/20/05	1	ONLINE RESEARCH - WESTLAW	27.50
10/20/05	1	ONLINE RESEARCH - WESTLAW	180.19
10/21/05	1	ONLINE RESEARCH - WESTLAW HEEJUNG SON	8.84
10/25/05	1	ONLINE RESEARCH - WESTLAW	54.75
* * SUBTOTAL: ONLINE RESEARCH			681.58

LOCAL TRAVEL

10/13/05	1	LOCAL TRAVEL (TAXI) DIAL J KASTIN	54.51
* * SUBTOTAL: LOCAL TRAVEL			54.51

EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL

Client: DELPHI CORPORATION

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Matter: SECTION 1113/1114 ADVICE

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DATE	QUANTITY	DESCRIPTION	AMOUNT
10/09/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DTW DCA,61413,10/8/05	401.20
10/09/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DTW IAD,61374,10/7/05	276.20
10/09/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW,79766,10/6/05	401.20
10/09/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DTW PIT IAD,79767,10/7/05	588.40
10/12/05	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 9/18-9/21 INTRVWS AT DELPHI,DETROIT	103.68
10/12/05	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 9/14-9/15 MTGS AT DELPHI,DETROIT,MI	73.67
10/12/05	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 9/14-9/15 MTGS AT DELPHI,DETROIT,MI	775.23
10/12/05	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 9/18-9/21 INTRVWS AT DELPHI,DETROIT	1,769.16
10/12/05	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 8/24 CAR RENTAL ON PREVIOUS TRIP TO DETROIT FOR MTGS W/ CLIENT	82.48
10/17/05	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: KELLEY I KASISCHKE 10/3 TO DETROIT RE: DROP DOCS	17.79
10/17/05	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: KELLEY I KASISCHKE 10/3 TO DETROIT RE: DROP DOCS	162.61
10/19/05	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: RACHEL S. JANGER 9/29 MEETING IN DETROIT, MI	161.00
10/23/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KASTIN,LGA DTW LGA,82992,10/13	1,103.90
10/23/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DTW DCA,61531,10/14	401.20
10/23/05	1	OUT OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA LGA DCA,79806,10/10	323.90
10/23/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,IAD DTW IAD,79827,10/12	807.40
10/23/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) K KASISCHKE,LGA DTW LGA,82990,10/13	813.90
10/30/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA,79913,10/24	755.40
10/30/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA,79944,10/31	755.40

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DATE	QUANTITY	DESCRIPTION	AMOUNT
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			9,773.72

SCANNING SERVICES

10/17/05	28	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 28	4.20
10/17/05	27	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 27	4.05
10/17/05	12	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 12	1.80
10/17/05	26	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 26	3.90
10/17/05	26	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 26	3.90
10/17/05	12	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 12	1.80
10/17/05	2	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 2	0.30
10/17/05	11	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 11	1.65
10/17/05	33	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 33	4.95
10/17/05	29	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 29	4.35
10/17/05	26	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 26	3.90
10/17/05	12	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 12	1.80
10/17/05	26	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 26	3.90
10/17/05	27	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 27	4.05
10/17/05	10	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 10	1.50
10/17/05	29	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 29	4.35
10/17/05	33	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 33	4.95
10/17/05	27	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 27	4.05
10/17/05	18	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 18	2.70
10/17/05	29	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 29	4.35
10/17/05	12	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 12	1.80
10/17/05	27	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 27	4.05
10/19/05	3	SCANNING SERVICES (ACCURROUTE) Kasischke, Kelley I. Pages: 3	0.45
10/25/05	248	SCANNING SERVICES	37.20
10/28/05	30	SCANNING SERVICES	4.50
* * SUBTOTAL: SCANNING SERVICES			114.45

TOTAL**14,947.48**